CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item N	Number:
Meeting Type: Regular	Meeting Date: Sep 10, 2015
Action Requested By: <u>Finance</u>	Agenda Type: <u>Resolution</u>
Subject Matter:	
Approval of Agreements	
Exact Wording for the Agenda:	
Resolution authorizing the Mayor to enter into specifications as outlined in the attached Sum	o agreements with the low bidders meeting nmary of Bids for Acceptances.
Note: If amendment, Please state title and	number of the original
Item to be considered for: Action	Unanimous Consent Required: No
	recommended: what council actions ::
Routine Procurement Function	
Associated Cost:	Budgeted Item: Not Applicable
MAYOR RECOMMENDS OR CONCURS:	
Department Head:	Date: 9/1/15

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance	Council	Meeting Date:	9/10/2015
Department Contact: Cecilia Summers	Phone #	256-427-5060	
Contract or Agreement: Agreements with Low Bidders			
Document Name: 20150910probids			
City Obligation Amount:			
Total Project Budget:			
Uncommitted Account Balance:			
Account Number:			

	Procure	ment Agreements
	<u>Title 41</u>	Competitive
	Grant-	Funded Agreements
Select	elect Grant Name:	

Department	Signature	Date
1) Originating	Hew And	9/11/
2) Legal	May Cates	41,115
3) Finance	plates -	9/1/5
4) Originating	//	71773
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer(Original & 2 copies)		

RESOLUTION	NO.15-	
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BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 10, 2015 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Wilson Lumber Company	Building Materials	Six Months
Dana Safety Supply Municipal Emergency Equipment Services Inc.	Fire Hoses	One Year W/Extensions
CDK Enterprises Inc. dba Southern Lighting & Traffic Systems Temple Inc.	Pan Tilt Zoom Camera	One Year W/Extensions

ADOPTED this the 10^{th} day of September 2015.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 10^{th} day of September 2015.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE September 10, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
*Wilson Lumber Company Huntsville, AL	Building Supplies	Six Months	
*Dana Safety Supply Greensboro, NC	Fire Hoses	One Year W/Extensions	_
*Municipal Emergency Equipment Services Inc. Southbury, CT			
CDK Enterprises Inc. dba Southern Lighting & Traffic Systems	Pan Tilt Zoom Camera	One Year W/Extensions	2
Cumming ,GA Temple Inc. Decatur, Al			

^{*} Current Contract Holder

Revised 04/17/2013



Т	O: PROCUREMENT SERVICES		ΠUN	ISVILLE
FROM			The Sta	r of Alabama
BID NUMBE	R: 65-2015-90-3	— DATE:		
COMMODITY/SERVIC			8/17/	13
AGREEMENT B	ETWEEN CITY OF HUNTSVILLE ANI	D Wilson Lumb	or Company	
		•		
RECOMMENDATON: /	Award to over all bid, Wilson Lumber	Company, who	meets specification	ns and can supply
1	naterials as outlined in their bid respo	onse.		т тис сан саррлу
	escription	Price	UOM	Comment
see attached				Comment
INITIAL PURCHASE: \$				
FUNDING SOURCE: 09	-9000-0809-2015	-		
TERM OF CONTRACT:	One Time			
<u>C</u>	Three Months			
<u>Q</u>	One Year			
<u>C</u>	One Year w/Additional One Year	Extensions as	Allowable by State	a law
<u>O</u>	Other (explain) ら、人 パルノ	His	of Diagonal	. FGAA
APPROVALS:				
My staff and I have complied with al	l laws, regulations, City of Huntsville Procu	rement Rules, and	the provisions of any	contract and/or area
0. = - menta applicable to this	procurement process. In addition, my staff	fand I have not co	ught by collusion with	the recommended
roposer/Bidder to obtain any advar	itage over any other Proposer/Bidder in thi	is procurement.	2/5	the recommended
			free 6	
		De	partment Head	
(parament nead	
	1 tayell			
7	Progurement Services			
•	Council President	, a	10. T	
	9-10-15	C	yor Tommy Battle	
	Date		1.10-12	

Date

Revised 04/17/2013



TO:	PROCUREMENT SERVICES			
FROM:	HFR		The Star	r of Alabam:
BID NUMBER:		DATE:	8/20/1	5
COMMODITY/SERVICE:	Fire Hoses	_		
AGREEMENT BE	TWEEN CITY OF HUNTSVILLE ANI	DANA SAFE	TY SUPPLY	
DE00141-1-1- DE	ECOMMEND ANADD TO THE LO	A/ DIDDED ME		
RECOMMENDATION: RECOMMENDATION: RECOMMENDATION:	ECOMMEND AWARD TO THE LOV	W RIDDEK WEI	ETING SPECIFICA	TIONS
Controller				
Des	scription	Price	UOM I	Comment
3"X 25' JAFLITE HD SMALL DI		\$ 132.55	EA	Comment
5" X 100' JAFRIB LARGE DIAM		\$ 478.93	EA	
1" X 100' GOODYEAR BOOST		\$ 410.53	EA	
ALTERNATE 1" X 100' ARMOR		\$ 259.95	EA	
INITIAL PURCHASE:				
FUNDING SOURCE: 01-	5300-0403-1201			
TERM OF CONTRACT:	One Time	_		
<u>O</u>	Three Months			
<u>O</u>	One Year			
<u> </u>	One Year w/Additional One Yea	r Extensions as	s Allowable by Stat	te Law
<u>O</u>	Other (explain)			
APPROVALS:				
	laws, regulations, City of Huntsville Proc			
grant agreements applicable to this p	procurement process. In addition, my sta	off and I have not	sought by collusion wit	h the recommended
Proposer/Bidder to obtain any advan	tage over any other Proposer/Bidder in t	this procurement.	Me MC	710
	770	4	MJ1 =1	Tile)
		I	Department Head	
	(Il Grand			
-				
	Procurement Services			
-	Council President	·		
	Sant la mis	, N	Mayor Tommy Battle	2015
<u> </u>	Date Date	- -	$\frac{\mathcal{O}\mathcal{C}\mathcal{V}\Gamma}{\mathcal{O}_{ate}}$	<u> </u>
			/C 1"	

Date

Revised 04/17/2013



TO:	PROCUREMENT SERVICES
OM:	

FROM: HFR

BID NUMBER: 67-2015-53-2

COMMODITY/SERVICE: FIXE HOSES

DATE: 8/20/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND MUNICIPAL EMERGENCY EQUIPMENT SERVICES INC

RECOMMENDATION: RECOMMEND AWARD TO THE LOW BIDDER MEETING SPECIFICATIONS

Description	Price	11004	
1.5" X 50' DJ800 DOUBLE JACKETED		UOM	Comment
1.75" X 100' DJ800 DOUBLE JACKETED	\$ 69.90	EA	
2.5" X 100' DJ800 DOUBLE JACKETED	\$ 87.10	EA	
TOODEL SACKETED	\$ 113.95	EA	
THE SUPPLY LINE	\$ 341.95	EA	
X 100' FP10YD FORESTRY HOSE	\$ 77.45	EA	

INITIAL PURCHASE:		
FUNDING SOURCE:	01-5300-0403-1201	 -
TERM OF CONTRACT:	One Time	-
	O Three Months	
	One Year	
	One Year w/Additional One Yea	r Extensions as Allowable by State Law
Approximation	Other (explain)	and wable by State Law
APPROVALS:		
My staff and I have complied wit	h all laws, regulations. City of Huntarity B	
grant agreements applicable to t	his procurement process. In addition	curement Rules, and the provisions of any contract and/or grant
	dvantage over any other Proposer/Bidder in	
,	over any other Proposer/Bidder in	this procurement. A MC 7 /
		DWM= Carler)
		Department Head
	Musell	
	Procurement Services	manufacture.
	y so syntem services	
	Council President	
	Sent in acre	Mayor Tommy Battle
	Date	Sept. 10,2015
	-	Date

Revised 04/17/2013



TC	: PROCUREMENT SERVIC	ES	HUNISVILLE		
FROM	: TRAFFIC ENGINEERING	,		The Star of Alabama	
	52-2015-64-2		DATE:	8/28	3/15
COMMODITY/SERVICE	: PAN TILT ZOOM CAMER		,	0,20	
RECOMMENDATON:	ETWEEN CITY OF HUNTSVIL	S REVIEWED	THERN L	S AND RECOM	
	WARDED TO SOUTHERN L	IGHTING & TE	RAFFIC S	SYSTEMS.	
De	escription		-i T	HOM	
ITEM #2 - Camera 2	.scription	- P1	rice	UOM	Comment
Sidewinder H.264 Outdoor High Definition PTZ		\$ 5,0	59.00	Each	
INITIAL PURCHASE: A: FUNDING SOURCE: 23 TERM OF CONTRACT: C	S NEEDED -6400-0813-8163) One Time) Three Months One Year) One Year w/Additional Or	ne Year Extens	ions as <i>i</i>	Allowable by S	tate Law
APPROVALS:	Other (explain)				
My staff and I have complied with a	l laws, regulations, City of Huntsv	lle Procurement	Rules, and	the provisions of	any contract and/or grant
grant agreements applicable to this	procurement process. In addition	, my staff and I ha	ave not so	ught by collusion	with the recommended
Proposer/Bidder to obtain any advai	Procurement Services	dder in this procu	rement.	epartment Hea	
	Council President Sept. 10,2015 Date	<u> </u>	Ma O Da	yor Tommy Batt	1e 0,2015

Date

Revised 04/17/2013



ТО	: PROCUREMENT SERVICES		HUN	HONISVILLE	
FROM	TRAFFIC ENGINEERING	·	The St	The Star of Alabama	
BID NUMBER	52-2015-64-2	DATE:	8/28		
COMMODITY/SERVICE:	PAN TILT ZOOM CAMERA		0/20	/13	
AGREEMENT BE	TWEEN CITY OF HUNTSVILLE AN	ID TEMPLE INC	·		
RECOMMENDATON: TF	RAFFIC ENGINEERING HAS REV	IEWED ALL BID	S AND RECOM	MENDS ITEM #1 ONLY RE	
AV	WARDED TO TEMPLE INC.				
Des	scription	Price	UOM	Comment	
ITEM #1 - Camera 1				Comment	
SiquraR HSD820H3-E Outdoor High Speed PTZ Dome		\$ 2,571.00	Each		
INITIAL PURCHASE: AS	NEEDED				
	6400-0813-8163				
TCD. 4	One Time	_			
~	Three Months				
	One Year				
		,			
$\overset{\circ}{\circ}$	One Year w/Additional One Year Other (explain)	Extensions as A	Allowable by Sta	te Law	
APPROVALS:	rest (explain)				
My staff and I have complied with all la	aws, regulations, City of Huntsville Procu				
grant agreements applicable to this pro	ocurement process. In addition, my staf	rement Rules, and	the provisions of an	y contract and/or grant	
Proposer/Bidder to obtain any advanta	ige over any other Proposer/Bidder in th	Tand I have not so	ught by collusion wi	th the recommended	
	- A separation of the second o	iis procurement.	PMX		
		-	1		
	10// 00	De	partment Head		
	Muyell				
Pr	ocurement Services				
	<u>/</u>				
Co	ouncil President	140	(a. T		
		May	or Tommy Battle		

Date